

DIRECTIVES REQUIREMENTS LIST

Effective Date: 3/14/2013

Org. Code: 460

Approved By: Original Signed by: Nicholas Chrissotimos

Org. Name: Living With A Star Program

Document Number	Title	Location
NPR 2190.1	NASA Export Control Program	GDMS
NPR 2810.1	Security of Information Technology	GDMS
NPR 7120.5	NASA Space Flight Program and Project Management Req'ts.	GDMS
NPR 8705.4	Risk Classification for NASA Payloads	GDMS
NPD 8720.1	NASA Reliability and Maintainability Policy	GDMS
GPD-1050.1	Space Act Agreements	GDMS
GPR-1060.3	Goddard Governance System	GDMS
GPR-1280.1	GSFC Quality Manual	GDMS
GPR-1310.2	Approval Process for New Work at GSFC	GDMS
GPR-1400.1	Waiver Processing	GDMS
GPR-1410.1	Directives Management	GDMS
GPR-1410.2	Configuration Management	GDMS
GPR-1420.1	Forms Management	GDMS
GPR-1440.8	Records Management	GDMS
GPR-1710.1	Corrective and Preventive Action	GDMS
GPR-2200.1	Processing and Approval of NASA STI	GDMS
GPR-3410.2	Employee Task-Specific, Required and Mandatory Training Requirements	GDMS
GPR-5100.1	Procurement	GDMS
GPR-5100.2	Supplier Performance Evaluations	GDMS
GPR-5100.3	Quality Assurance Letter of Delegation	GDMS
GPR-5100.4	Goddard Space Flight Center Supplier Quality Audits	GDMS
GPR-5340.2	Control of Process Nonconformances and Customer Complaints	GDMS
GPR-5340.3	Preparation and Handling of Alerts, Safe Alerts and Advisories	GDMS
GPR-6400.1	Logistics Support	GDMS
GPD-7120.1A	GSFC Space Asset Protection Policy	GDMS
GPR-7120.3C	Management of Principal Investigator Mode Missions	GDMS
GPR-7120.4C	Risk Management	GDMS

Document Number	Title	Location
GPR-7120.7-	Schedule Margins and Budget Reserves to be Used in Planning Flight Projects and Tracking their Performance	GDMS
GPR-7120.9	Project Scientist Roles and Responsibilities	GDMS
GPR-7123.1A	Systems Engineering	GDMS
GPR-8000.1-	GSFC Mission and Safety Collision on Launch Assessment (COLA) Requirements	GDMS
GPR-8070.4	Administration and Application of Goddard Rules for Design, Development, Verification and Operation of Flight Systems	GDMS
GPR-8070.5	GSFC Technical Standards	GDMS
GPR-8500.1	Environmental Planning and Impact Assessment	GDMS
GPR-8621.4	GSFC Mishap Preparedness and Contingency Plan	GDMS
GPR-8700.4	Integrated Independent Reviews	GDMS
GPR-8710.2	GSFC Emergency Management Program Plan	GDMS
GPR-8715.1	Processing of NASA Safety Reporting System (NSRS) Incident Reports	GDMS
GPR-8715.7	GSFC Orbital Debris and End of Mission Program Requirements	GDMS
GPD-8730.1	GSFC Problem Reporting System	GDMS
GPR-9980.1L	Internal Audit System	GDMS
400-PG-1280.1.1	Management System Implementation for Code 400	GDMS
400-PG-1410.1.1	Directives Management for Code 400	GDMS
400-PG-1410.2.1	Configuration Control	GDMS
400-PG-1440.7.2	Retention of Program and Project Technical Records by the Code 400 Directorate Library	GDMS
400-PG-7120.0.1	Requirements for Transition of Flight Projects from Development to Ops.	GDMS
400-PG-8621.1.1	Anomaly Notification System for Code 400 Programs and Projects	GDMS
460-PG-1410.2.2A	LWS Configuration Management Procedure	GDMS

INSTRUCTIONS

Directives Requirements List

This form is used to list all Management System directives (GPDs, GPRs, PGs, and WIs) applicable to a given division, program or project. By identifying these directives on this list, the division/program/project manager is effectively directing his organization to implement the relevant portions of these directives. Conversely, if a directive is not identified on this list, the division/program/project manager is effectively telling his organization that the directive does not pertain to his/her organization.

This form, when completed and signed, is controlled as described in 400-PG-1410.1.1. Unless an organization chooses more complex processing, the processing of this list and changes may be limited to the following: submission of a completed or updated list for approval, verification of accuracy by the Implementation Manager and/or Program/Project Manager, signoff, and distribution to the organization.

Approval authority is the division/program or project manager, or his/her delegatee.

INSTRUCTIONS:

This form is a Word table. It is filled out by going to each block, filling in the information, and tabbing to the next block. Below are detailed instructions for each block.

1. Effective Date: Leave this blank until the form is signed. After signature, indicate the Effective Date. The Effective Date is the date the list is signed.
2. Approved By: The approving authority signs this block on the Master Copy. On electronic copies, indicate the name of the approving authority after it has been approved.
3. Org. Code: Enter your organization code.
4. Org. Name: Enter the name of your organization.
5. In the Document Number column, list all Management System GPDs, GPRs, PGs, and WIs applicable to your program or project. List GPDs first, then GPRs, then PGs, then WIs, each group in numerical order.
6. In the Title column, enter the title of each directive next to its number.
7. In the Location column, enter where to find the document. This is normally a web address, web site, the GDMS, or similar on-line location.

If more than one sheet is necessary, make sure the additional pages have the appropriate header information.